

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2004

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Vendor: 820200758 00, NORTHWEST CHILDREN'S HOME

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	6,110.48
CFDA 10.550 Total:							6,110.48
08/13/2003	Supt of Public Instruction	1170200308134999000480	0348		10.553	School Breakfast Program	2,869.90
08/13/2003	Supt of Public Instruction	1170200308134999000510	0348		10.553	School Breakfast Program	2,574.38
08/20/2003	Supt of Public Instruction	1170200308204999000460	0348		10.553	School Breakfast Program	2,164.96
09/17/2003	Supt of Public Instruction	1170200309174999000860	0348		10.553	School Breakfast Program	2,715.57
10/22/2003	Supt of Public Instruction	1170200310224999000360	0348		10.553	School Breakfast Program	3,098.35
11/19/2003	Supt of Public Instruction	1170200311194999000800	0348		10.553	School Breakfast Program	3,609.28
12/10/2003	Supt of Public Instruction	1170200312104999001770	0348		10.553	School Breakfast Program	3,030.48
01/14/2004	Supt of Public Instruction	1170200401144999002010	0348		10.553	School Breakfast Program	3,067.41
02/19/2004	Supt of Public Instruction	1170200402194999001010	0348		10.553	School Breakfast Program	3,352.46
03/17/2004	Supt of Public Instruction	1170200403174999000760	0348		10.553	School Breakfast Program	3,126.16
04/14/2004	Supt of Public Instruction	1170200404144999001610	0348		10.553	School Breakfast Program	3,651.78
05/13/2004	Supt of Public Instruction	1170200405134999002300	0348		10.553	School Breakfast Program	3,506.53
06/17/2004	Supt of Public Instruction	1170200406174999001310	0348		10.553	School Breakfast Program	3,522.69
CFDA 10.553 Total:							40,289.95
08/13/2003	Supt of Public Instruction	1170200308134999000470	0348		10.555	National School Lunch Program	4,599.14
08/13/2003	Supt of Public Instruction	1170200308134999000500	0348		10.555	National School Lunch Program	4,369.48
08/13/2003	Supt of Public Instruction	1170200308134999000490	0348		10.555	National School Lunch Program	497.06
08/13/2003	Supt of Public Instruction	1170200308134999000520	0348		10.555	National School Lunch Program	441.38
08/20/2003	Supt of Public Instruction	1170200308204999000450	0348		10.555	National School Lunch Program	4,549.22
08/20/2003	Supt of Public Instruction	1170200308204999000470	0348		10.555	National School Lunch Program	558.00
09/17/2003	Supt of Public Instruction	1170200309174999000850	0348		10.555	National School Lunch Program	3,986.84
09/17/2003	Supt of Public Instruction	1170200309174999000870	0348		10.555	National School Lunch Program	101.40
10/22/2003	Supt of Public Instruction	1170200310224999000350	0348		10.555	National School Lunch Program	4,406.46
10/22/2003	Supt of Public Instruction	1170200310224999000370	0348		10.555	National School Lunch Program	599.40
11/19/2003	Supt of Public Instruction	1170200311194999000790	0348		10.555	National School Lunch Program	5,732.70
11/19/2003	Supt of Public Instruction	1170200311194999000810	0348		10.555	National School Lunch Program	603.00
12/10/2003	Supt of Public Instruction	1170200312104999001760	0348		10.555	National School Lunch Program	5,024.35
12/10/2003	Supt of Public Instruction	1170200312104999001780	0348		10.555	National School Lunch Program	390.00
01/14/2004	Supt of Public Instruction	1170200401144999002000	0348		10.555	National School Lunch Program	5,041.14
01/14/2004	Supt of Public Instruction	1170200401144999002020	0348		10.555	National School Lunch Program	409.80
02/19/2004	Supt of Public Instruction	1170200402194999001000	0348		10.555	National School Lunch Program	5,612.83

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
02/19/2004	Supt of Public Instruction	1170200402194999001020	0348		10.555	National School Lunch Program	486.60
03/17/2004	Supt of Public Instruction	1170200403174999000750	0348		10.555	National School Lunch Program	4,996.04
03/17/2004	Supt of Public Instruction	1170200403174999000770	0348		10.555	National School Lunch Program	490.80
04/14/2004	Supt of Public Instruction	1170200404144999001600	0348		10.555	National School Lunch Program	5,797.87
04/14/2004	Supt of Public Instruction	1170200404144999001620	0348		10.555	National School Lunch Program	508.80
05/13/2004	Supt of Public Instruction	1170200405134999002290	0348		10.555	National School Lunch Program	5,549.68
05/13/2004	Supt of Public Instruction	1170200405134999002310	0348		10.555	National School Lunch Program	631.20
06/17/2004	Supt of Public Instruction	1170200406174999001320	0348		10.555	National School Lunch Program	597.60
06/17/2004	Supt of Public Instruction	1170200406174999001300	0348		10.555	National School Lunch Program	5,685.69
CFDA 10.555 Total:							71,666.48
Vendor Total:							<u>118,066.91</u>